



**Financial and Administrative Service Department  
Purchasing Office**  
PO Box 1088, Austin, Texas, 78767

January 20, 2009

American Diversity Business Solutions  
2504 Improver Road  
Spicewood, TX 78669

The City has awarded a contract with your company for the SUPPLY AGREEMENT FOR PRINTING:  
UTILITY STATEMENT PAPER for Materials Management and Austin Energy, Finance & Administrative  
Services Department in accordance with the referenced solicitation.

Responsible Department:	FASD
Department Contact Person:	Matt Samaripa
Department Contact Email Address:	<a href="mailto:matt.samaripa@ci.austin.tx.us">matt.samaripa@ci.austin.tx.us</a>
Department Contact Telephone:	512-974-1417
Project Name:	Utility Statement Paper
Contractor Name:	American Diversity Business Solutions
Contract Number:	GA090000066
Contract Period:	January 20, 2009 through January 19, 2012
Extension Options:	Three (3) – Twelve (12) month extension options
Requisition Number:	RQM – 7400 08102300067
Solicitation Number:	CB30063
Agenda Item Number:	No.32
Council Approval Date:	January 15, 2009

A copy of the contract/purchase order will be forwarded by mail.

Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please contact the person referenced under Department Contact Person.

Sincerely,

Cruz Banda, Buyer II  
Purchasing Office  
Finance and Administrative Service Department

cc: